

ANNEX B

UPM - Philippine General Hospital Procurement Monitoring Report for January to June 2021 - BAC-4

| Code (PAP)                                                  | Procurement Project                                                                                | PMO/ End-User                | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Inspection & Acceptance | Source of Funds | ABC (PhP)     |                |                | Contract Cost (PhP) |               |    | List of Invited Observers     | Date of Receipt of Invitation |                   |                  |                |           |                                                  | Remarks (Explaining changes from the APP) |  |  |  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|----------------|----------------|---------------------|---------------|----|-------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|--|--|--|
|                                                             |                                                                                                    |                              |                                        |                         | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                         |                 | Total         | MOOE           | CO             | Total               | MOOE          | CO |                               | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                           |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |                |                |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
|                                                             | Supply and Delivery of Various Contrast Media Supplies under Framework Agreement                   | PROPERTY AND SUPPLY DIVISION | NO                                     | Competitive Bidding     | 19-Feb-21                   | 08-Mar-21      | 12-Mar-21    | 26-Mar-21         | 26-Mar-21        | 26-Mar-21      | 29-Mar-21 | 29-Apr-21                                 | 08-Apr-21       | 21-Jun-21        | 21-Jun-21         | 25-May-21            | 27-May-21               | GoP             | 38,518,826.00 | 38,518,826.00  |                | 37,621,946.00       | 37,621,946.00 |    | UPM-COA Representative / IASS | 11-Mar-21                     | 24-Mar-21         | 24-Mar-21        | 24-Mar-21      | 07-Apr-21 | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Various Drugs and Medicines - IV Fluids                                     | PROPERTY AND SUPPLY DIVISION | NO                                     | NP-53.2 Emergency Cases | 19-Feb-21                   | n/a            | n/a          | n/a               | n/a              | 24-Feb-21      | 24-Feb-21 | 05-Mar-21                                 | 05-Mar-21       | 31-Mar-21        | 31-Mar-21         | 31-Mar-21            | 07-Apr-21               | GoP             | 2,072,837.04  | 2,072,837.04   |                | 1,768,296.40        | 1,768,296.40  |    | UPM-COA Representative / IASS | n/a                           | n/a               | n/a              | 23-Feb-21      | 23-Feb-21 | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Protamine Sulfate- 013                                                      | PROPERTY AND SUPPLY DIVISION | NO                                     | NP-53.2 Emergency Cases | 12-Mar-21                   | n/a            | n/a          | n/a               | n/a              | 17-Mar-21      | 17-Mar-21 | 19-Mar-21                                 | 19-Mar-21       | 25-Mar-21        | 06-Apr-21         | 06-Apr-21            | 13-Apr-21               | GoP             | 655,200.00    | 655,200.00     |                | 630,000.00          | 630,000.00    |    | UPM-COA Representative / IASS | n/a                           | n/a               | n/a              | 16-Mar-21      | 16-Mar-21 | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Tocilizumab - PR 015                                                        | PROPERTY AND SUPPLY DIVISION | NO                                     | NP-53.2 Emergency Cases | 31-Mar-21                   | n/a            | n/a          | n/a               | n/a              | 13-Apr-21      | 13-Apr-21 | 15-Apr-21                                 | 21-Apr-21       | 04-May-21        | 04-May-21         | 18-May-21            | 18-May-21               | GoP             | 8,298,439.20  | 8,298,439.20   |                | 7,398,000.00        | 7,398,000.00  |    | UPM-COA Representative / IASS | n/a                           | n/a               | n/a              | 12-Apr-21      | 12-Apr-21 | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Various Drugs and Medicines                                                 | PROPERTY AND SUPPLY DIVISION | NO                                     | NP-53.2 Emergency Cases | 31-Mar-21                   | n/a            | n/a          | n/a               | n/a              | 23-Apr-21      | 23-Apr-21 | 14-May-21                                 | 24-May-21       | 16-Jun-21        | 16-Jun-21         | 08-Jun-21            | 08-Jun-21               | GoP             | 75,298,859.16 | 75,298,859.16  |                | 56,578,515.00       | 56,578,515.00 |    | UPM-COA Representative / IASS | n/a                           | n/a               | n/a              | 22-Apr-21      | 22-Apr-21 | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Tocilizumab - PR 019                                                        | PROPERTY AND SUPPLY DIVISION | NO                                     | NP-53.2 Emergency Cases | 23-Apr-21                   | n/a            | n/a          | n/a               | n/a              | 28-Apr-21      | 28-Apr-21 | 07-May-21                                 | 10-May-21       | cancelled PR     |                   |                      |                         | GoP             | 34,576,830.00 | 34,576,830.00  |                | 30,825,000.00       | 30,825,000.00 |    | UPM-COA Representative / IASS | n/a                           | n/a               | n/a              | 27-Apr-21      | 27-Apr-21 | n/a                                              |                                           |  |  |  |
|                                                             |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |                |                |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 159,420,991.40  |               |                |                |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |                | 134,821,757.40 |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 24,599,234.00   |               |                |                |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                    |                              |                                        |                         |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |               |                |                |                     |               |    |                               |                               |                   |                  |                |           |                                                  |                                           |  |  |  |
|                                                             | Supply and Delivery of Various Drugs and Medicines Ampules and Vials under Framework Agreement     | PROPERTY AND SUPPLY DIVISION | NO                                     | Competitive Bidding     | 23-Apr-21                   | 06-May-21      | 14-May-21    | 02-Jun-21         | 02-Jun-21        | 02-Jun-21      | 25-Jun-21 |                                           |                 |                  |                   |                      |                         | GoP             | 75,877,658.40 | 575,877,658.40 |                | -                   |               |    | UPM-COA Representative / IASS | 12-May-21                     | 01-Jun-21         | 01-Jun-21        | 01-Jun-21      |           | n/a                                              |                                           |  |  |  |
|                                                             | Supply and Delivery of Various Drugs and Medicines Tablets/ Orals Solids under Framework Agreement | PROPERTY AND SUPPLY DIVISION | NO                                     | Competitive Bidding     | 23-Apr-21                   | 06-May-21      | 14-May-21    | 02-Jun-21         | 02-Jun-21        | 02-Jun-21      |           |                                           |                 |                  |                   |                      |                         | GoP             | 46,136,957.20 | 46,136,957.20  |                | -                   |               |    | UPM-COA Representative / IASS | 12-May-21                     | 01-Jun-21         | 01-Jun-21        | 01-Jun-21      |           | n/a                                              |                                           |  |  |  |

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| Supply and Delivery of various Drugs and Medicines CY 2022 - Anaesthetics, Immunologics, Dermatologic, Optic, others under ongoing framework agreement | PROPERTY AND SUPPLY DIVISION | NO | Competitive Bidding | 06-Dec-21 | 09-Dec-21 | 17-Dec-21 | 11-Jan-22 | 11-Jan-22 | 11-Jan-22 | ongoing |  |  |  |  |  |  | GoP | 114,824,277.97 | 114,824,277.97 |  |  |  |  | UPM-COA Representative / IASS | 15-Dec-21 | 11-Jan-22 | 11-Jan-22 | 11-Jan-22 | ongoing |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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